

Receiving Report

Date: 1/4/16 Batch No: M128864
 Supplier: THYSON KUH Dart P/O: 23746

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
	Work Order <u>10 14/04/16</u> N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
B0	4 ren						

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

Purchase Order Receipt Listing

Wednesday, April 16, 2014 7:35:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23746 Receipt Dates from 4/16/2014 to 4/16/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO23746	2		M304S18GA	sf	4/17/2014	4/16/2014	224.0000	\$3.12	0.0000	0	\$698.60
CAD	No		304/316 .050 Sheet	sf	224.0000	DES102		\$698.60	0.0000	0	
			M128864								
Total Received Quantity:											224.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$698.61
Total Balance Due Quantity:											0.0000

B I L L O F L A D I N G

No: PEC 872577

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 14Apr14 at 11:53 From PFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-671461- 1 Your PO # 23746
STAINLESS STEEL SHEET 304-2B
.0600 Nom X 48.0000" X 96.0000"

BACK ORDER

2) Our Order PEC-671461- 2 Your PO # 23746
STAINLESS STEEL SHEET 304-2B
.0480 Nom X 48.0000" X 96.0000"

Heat Number
A1303987

Tag No
281933

Quantity
224.00 SFT

PCS
7

Wt LBS
427

TOTAL: Tags 1 PCS 7 LBS 427

Heat Number
A1303987

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL 1 SKID GW. 427 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA

Page: 1Continued

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • CIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (1)
DART AEROSPACE

No: PEC 872577
Ship Date 14Apr14 at 11:53 From PFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE

=====

B I L L O F L A D I N G
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***
**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *
* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

Page: 2 Last

ALUMINIUM • LAITON • CUIVRE • PLASTIQUE • ACIER INOX
ALUMINUM • BRASS • COPPER • PLASTICS • STAINLESS

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
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MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

THYSSENKRUPP MATERIALS NA
DART AEROSPACE
STAINLESS STEEL SHEET 304-2B
0.0480 Nom X 48.0000" X 96.0000"
PART NO.

PO/Rel 23746

We certify that this is a true copy of the report
furnished by the producer of the metal, or data
resulting from tests made in approved labs.

Certificate of Mill Test Results

14Apr14
Pg 1/1

BL PEC-872577-002

Signed by:

产品质量证明书
MATERIAL TEST CERTIFICATE

单号 码: EX1309301GS
品 名: STAINLESS STEEL SHEETS,
Commodity SLIT EDGE
货 方: GLOBAL STAINLESS STEEL INC.
用 家: GLOBAL STAINLESS STEEL INC.
ONSIGNEE

无锡宝昌金属制品有限公司
Wuxi Baochang Metal Products Co., Ltd
PAGE 2 OF 2

牌 号: 304
Type
表面加工: 2B
Surface Finish
编号: EX1309301
Invoice No.
发行日期: 2013-10-26
Date

序号 No.	货物编号 Product No.	产 品 尺 寸 Product Size			重量 Weight Kg	数量 Number	拉 伸 试 验 Tensile Test			表面 硬度 Hardness HRB	炉批号 HEAT NO.	Chemical Composition (%)							
		Product Size					Tensile Test					C	Si	Mn	P	S	Ni	Cr	N
		厚度 Thickness MM	宽度 Width MM	长度 Length MM			屈服强度 0.2% YS N/mm ²	抗拉强度 TS N/mm ²	延伸率 EL %										
12	13102612	0.6096	1219.2	2438.4	118	1612	250	690	57	83	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400
13	13102613	0.6096	1219.2	2438.4	118	1616	250	690	57	83	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400
14	13102614	0.7620	1219.2	2438.4	88	1644	271	665	58	89.5	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400
15	13102615	0.7620	1219.2	2438.4	87	1626	271	665	58	89.5	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400
16	13102616	1.2192	1219.2	2438.4	54	1494	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0010	8.0200	18.160	0.0400
17	13102617	1.2192	1219.2	2438.4	50	1378	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0010	8.0200	18.160	0.0400
18	13102618	1.2192	1219.2	3048	42	1460	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0010	8.0200	18.160	0.0400
19	13102619	1.2192	1219.2	3048	45	1574	267	695	55	87	A1303987	0.0400	0.550	1.1000	0.0330	0.0010	8.0200	18.160	0.0400
20	13102620	1.5240	1219.2	2438.4	43	1485	271	680	52	87	A1303988	0.0400	0.430	1.1300	0.0380	0.0010	8.0300	18.230	0.0300
21	13102621	1.5240	1219.2	2438.4	43	1487	271	680	52	87	A1303988	0.0400	0.430	1.1300	0.0380	0.0010	8.0300	18.230	0.0300
22	13102622	1.9050	1219.2	2438.4	40	1725	268	650	55	84	A2304006	0.0300	0.440	1.1500	0.0380	0.0010	8.1000	18.250	0.0400
23	13102623	1.9050	1219.2	2438.4	41	1755	268	650	55	84	A2304006	0.0300	0.440	1.1500	0.0380	0.0010	8.1000	18.250	0.0400
24	13102624	3.0480	1219.2	3048	17	1482	280	675	54	84	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400
25	13102625	3.0480	1219.2	3048	19	1656	280	675	54	84	A1303883	0.0400	0.390	1.1300	0.0350	0.0010	8.0200	18.120	0.0400

备注 (Remarks):
1. 尺寸和表面: 合格
Size and Surface: Guaranteed

兹证明所列产品均符合订单和标准的制造要求

WE HEREBY CERTIFY THAT THE MATERIAL HEREIN
HAS BEEN MADE IN ACCORDANCE WITH THE ORDER AND
SPECIFICATION
*此报告仅可完全复制

*The report can only be copied completely

技术本部
TECHNICAL DEPT

无锡宝昌金属制品有限公司
WUXI BAOCHANG METAL PRODUCTS CO., LTD

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304S 18GA
 DATE: April 16th 2014

PO / BATCH NO.: P023746 / M128864

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 224.059'
 QUANTITY INSPECTED: 224.059'
 QUANTITY REJECTED: —

THICKNESS ORDERED: —
 THICKNESS RECEIVED: —
 SHEET SIZE ORDERED: 0.030"
 SHEET SIZE RECEIVED: 0.056" - 0.058"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>None</u>
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>ASTM A 240</u>
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>A 1303987</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y <input type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u> <u>16</u> <u>9-89 14/04/16</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23746

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 1 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
14/04/10

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA – (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S16GA	304/316 Sheet .063	4/17/2014 Yes 4/17/2014		224.00 sf	\$4.27	\$956.73
	MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240						
Line Total:							\$956.73
2	M304S18GA	304/316 .050 Sheet	4/17/2014 Yes 4/17/2014		224.00 sf	\$3.45	\$772.28
	MATERIAL; AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240						
Line Total:							\$772.28

PO Instructions: quotation:
no: pec st-0670569

Note:

4/10/2014

[Handwritten signature]



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23746**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 2 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	VENDOR'S TRUCK	FOB	FCA – (Free Carrier)
Ship Acct:			

3	M2024T3S.020	Alum. sheet .020	4/17/2014	48.00	\$4.33	\$208.00
			Yes	sf		
			4/17/2014			

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037 OR ASTM B209

Line Total: \$208.00

4	M6061T6S.063	6061-T6 .063 Sheet	4/17/2014	320.00	\$3.31	\$1,060.00
			Yes	sf		
			4/17/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total: \$1,060.00

5	M6061T6S.080	6061-T6 .080 Sheet	4/17/2014	336.00	\$4.13	\$1,386.00
			Yes	sf		
			4/17/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11
OR AMS 4025 OR AMS 4027 OR ASTM B209

PO Instructions: quotation:
no: pec st-0670569

Note:

4/10/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23746**

Purchase Order Date 4/10/2014

PO Print Date 4/10/2014

Page Number 3 of 3

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 669 9444

Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA – (Free Carrier)

Line Total: \$1,386.00

6	71401-45	Procurement Quality Clauses	4/17/2014	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality document

No
4/17/2014

Line Total: \$0.00

PO Total: \$4,383.01

PO Instructions: quotation:
no: pec st-0670569

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2 **Change Date:** 4/10/2014